

Registered number
09056006

Strive Simulations Ltd

Abbreviated Accounts

31 May 2015

Strive Simulations Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of Strive Simulations Ltd for the year ended 31 May 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Strive Simulations Ltd for the year ended 31 May 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Strive Simulations Ltd, as a body, in accordance with the terms of our engagement letter dated 23 October 2015. Our work has been undertaken solely to prepare for your approval the accounts of Strive Simulations Ltd and state those matters that we have agreed to state to the Board of Directors of Strive Simulations Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Strive Simulations Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Strive Simulations Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Strive Simulations Ltd. You consider that Strive Simulations Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Strive Simulations Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Kaman Professional Services Ltd
Chartered Certified Accountants
Vista Centre
50 Salisbury Road
Hounslow
Middlesex
TW4 6JQ

18 February 2016

Strive Simulations Ltd**Registered number:** 09056006**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015
		£
Current assets		
Cash at bank and in hand	982	
Creditors: amounts falling due within one year	(196)	
Net current assets		786
Net assets		786
Capital and reserves		
Profit and loss account		784
Shareholders' funds		786

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Bhanu Kiran Alavala

Director

Approved by the board on 18 February 2016

Strive Simulations Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.